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August 8, 2014
File: 190500751

Todd Caffoe, P.E
New York State Department of Environmental Conservation
Division of Environmental Remediation
6274 East Avon-Lima Road
Avon, NY 14414

**Reference: Brownfield Cleanup Program
Monthly Progress Report #17
Site #C828184
Former Carriage Factory
33 Litchfield Street
Rochester, Monroe County, New York**

Dear Todd,

On behalf of Carriage Factory Special Needs Apartments, LP (CFSNA), Stantec Consulting Services Inc. (Stantec) has prepared this Monthly Progress Report #17 for the Brownfield Cleanup Program (BCP) at the Former Carriage Factory located at 33 Litchfield Street in the City of Rochester, Monroe County, New York (Site). This report covers activities that took place during the month of July 2014.

1. Actions During The Previous Month

- On July 1 and July 2, twelve groundwater monitoring wells were sampled as outlined in the Enhanced Reductive Dechlorination IRM Work Plan. The attached Table 1 summarizes the recorded groundwater field parameters for this event, the previous post-injection event, and the pre-injection sampling event. The data indicate the desired anaerobic, reducing conditions (low dissolved oxygen concentrations and negative oxidation-reduction potential values) are present in each of the wells that received injections of the sodium lactate solution.
- On July 8, the contractor loaded out 340.31 tons of impacted soil previously stockpiled from excavations involving the northern driveway and grass islands for disposal at Mill Seat Landfill. Approval for disposal of this material (represented by soil sample LI-EXT-S8 sampled June 12, 2014) had been received from NYSDEC on June 23.
- On July 10, the elevator sump water was sampled for halogenated volatile organic compounds, total cadmium, copper, lead, and zinc, as required by the Monroe County



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Department of Environmental Services (MCDES) temporary discharge permit. The sump pump discharges periodically to the municipal sewer through temporary piping.

- On July 18, the contractor paved the parking lot with the base course of asphalt.
- On July 18, approximately 100 cubic yards of fill material proposed to be imported to the site was sampled in accordance with DER-10. The material was in-situ sandy soil located at the Dolomite Group quarry in Ogden, NY. It is represented by sample LI-IMP-S1. On July 22, approximately 220 cubic yards of topsoil material proposed to be imported to the site was sampled in accordance with DER-10 from a stockpile at a housing development site in Egypt, NY. It is represented by sample LI-IMP-S2.
- On July 21 MCDES issued permit #996 for district #8575 to Carriage Factory Special Needs Apartments, LLC for continuous discharge from elevator sump to the municipal sewer. The permit outlines sampling requirements and specifies the discharge quantity to be monitored with a flow meter.
- Project representatives attended a BCP Calendar Call meeting at NYSDEC's office in Avon on July 31.

2. Data Received or Generated in the Previous Month

- Laboratory results were received as follows (QA/QC samples are not included in this tally):
 - Results for an elevator pit water discharge sample obtained on July 10 were received on July 21 (Table 2).
 - Results for the ERD monitoring groundwater sampling event performed on July 1-2 were received on July 26 (Table 3). The concentrations in RW-6, the most affected off-site well, have once again dropped significantly, with the individual VOC and total VOC concentrations decreasing an order of magnitude. The other wells have also generally exhibited increased concentrations of the breakdown products cis-1,2-DCE and vinyl chloride indicating that reductive dechlorination of the parent compounds PCE and TCE is progressing as proposed.
 - Results for proposed imported material samples LI-IMP-S1 and LI-IMP-S2 were received on July 31 (Table 4).

3. Deliverables Completed and Submitted during the Previous Month

- Monthly Progress Report No. 16 was submitted on July 10.



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- ERD groundwater monitoring field parameters summary table was submitted to NYSDEC on July 3.
- Water discharge sample results were provided to MCDES on July 21.
- Preliminary ERD Groundwater monitoring analytical results were submitted to NYSDEC on July 21.

4. Actions Scheduled for the Next Reporting Period

The following activities are anticipated to occur in August 2014:

- Submission of the Site Management Plan (submitted August 1), IRM Construction Completion Report, and Alternatives Analysis Report/Remedial Action Work Plan;
- Monitoring of construction-related activities, which is expected to include shallow excavations for parking lot lighting and fence post installation;
- Completion of the SSDS system installation activities;
- Installation of the permanent sump pump and cover in the elevator pit; and
- Conducting the third round of monthly ERD groundwater sampling.

5. Completion, Delays and Future Schedule

Construction delays have occurred due to groundwater infiltration in the elevator shaft pit and the need for a permanent sump enclosure design.

Closing

If you have any questions or require further information, please call me at any time.

Regards,

STANTEC CONSULTING SERVICES INC.

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Attachments

- Table 1 – Summary of Groundwater Field Parameters
- Table 2 – Summary of Analytical Results in Waste Water Discharge Permit Samples
- Table 3 – Summary of Analytical Results in Groundwater
- Table 4 – Summary of Analytical Results in Soil – Imported Clean Soils

ec: Bart Putzig (NYSDEC) Al Floro (Nixon Peabody)
 James Mahoney (NYSDEC) Jonathan Penna (Nixon Peabody)
 Justin Deming (NYSDOH) Mark Gregor (City of Rochester)
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Table 1 Summary of Groundwater Field Parameters

Former Carriage Factory
33 Litchfield Street, Rochester, NY

Sample Location		B102-MW			B106-MW			B108-MW		
Purge Date		27-Mar-14	28-May-14	2-Jul-14	26-Mar-14	28-May-14	2-Jul-14	26-Mar-14	28-May-14	2-Jul-14
Purge Methodology		Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow
Purge Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Sample Date		27-Mar-14	28-May-14	2-Jul-14	26-Mar-14	28-May-14	2-Jul-14	26-Mar-14	28-May-14	2-Jul-14
Sampling Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Field Parameters		Units								
Conductivity	mS/cm	0.90	0.92	1.41	1.08	1.29	2.20	1.06	1.05	1.27
Dissolved Oxygen	mg/L	0.12	0.19	0.14	0.07	0.08	0.17	0.13	0.10	0.18
Oxidation Reduction Potential	mV	73.6	-49.7	-271.6	90.8	-96.3	-231.4	137.1	-69.9	-216.0
pH	S.U.	7.02	7.15	7.26	7.05	7.15	6.96	7.04	7.21	7.04
Temperature	deg C	3.7	18.4	16.2	3.0	18.3	15.7	10.6	19.5	16.1
Turbidity	NTU	11.71	1.87	1.79	1.84	1.48	1.46	0.28	3.54	0.86
Volume Purged	gal	0.5	2.6	2.0	0.7	1.8	1.5	0.7	1.8	1.1

Sample Location		RW-5			RW-6			RW-7		
Purge Date		27-Mar-14	29-May-14	2-Jul-14	27-Mar-14	28-May-14	1-Jul-14	27-Mar-14	28-May-14	1-Jul-14
Purge Methodology		Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow
Purge Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Sample Date		27-Mar-14	29-May-14	2-Jul-14	27-Mar-14	28-May-14	1-Jul-14	27-Mar-14	28-May-14	1-Jul-14
Sampling Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Field Parameters		Units								
Conductivity	mS/cm	1.08	1.40	1.86	1.07	1.72	1.34	1.21	1.30	1.17
Dissolved Oxygen	mg/L	0.00	0.06	0.19	0.01	0.07	0.10	0.38	0.31	0.13
Oxidation Reduction Potential	mV	74.7	-95.6	-137.8	138.3	-69.0	-136.7	92.6	-37.6	-104.6
pH	S.U.	7.29	7.27	7.03	7.33	7.03	6.91	7.27	7.08	6.99
Temperature	deg C	5.7	22.8	17.3	6.1	17.6	21.2	6.7	20.3	18.4
Turbidity	NTU	1.22	7.10	1.88	5.46	7.48	4.83	1.36	3.12	1.12
Volume Purged	gal	3.2	0.5	1.2	1.1	1.2	0.7	0.9	1.8	1.2

- Notes:
- deg c

degrees Celsius
- gal

gallons
- mg/l

milligrams per liter
- mS/cm

milliSiemens per centimeter
- mV

millivolts
- NTU

nephelometric turbidity unit
- AU

attenuation unit (equivalent to NTU)
- S.U.

standard units
- a

Sample turbidity measured approximately 10 minutes prior to sampling; subsequent measurements (-126 NTU) indicated that the turbidity meter was not functioning.
- b

Sample turbidity measured approximately 5 minutes prior to sampling; subsequent measurement (-0.02 NTU) indicated that the turbidity meter was not functioning.
- c

Turbidity meter was not functioning; groundwater was clear and did not have an odor.

Table 1 Summary of Groundwater Field Parameters

Former Carriage Factory
33 Litchfield Street, Rochester, NY

Sample Location		RW-1			RW-2			RW-3			RW-4		
Purge Date		26-Mar-14	29-May-14	1-Jul-14	26-Mar-14	29-May-14	1-Jul-14	26-Mar-14	29-May-14	1-Jul-14	26-Mar-14	29-May-14	2-Jul-14
Purge Methodology		Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow
Purge Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Sample Date		26-Mar-14	29-May-14	1-Jul-14	26-Mar-14	29-May-14	1-Jul-14	26-Mar-14	29-May-14	1-Jul-14	26-Mar-14	29-May-14	2-Jul-14
Sampling Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Field Parameters		Units											
Conductivity	mS/cm	1.07	1.22	2.12	1.08	2.34	1.70	1.09	1.79	1.31	0.88	0.89	1.94
Dissolved Oxygen	mg/L	0.01	0.11	0.08	0.03	0.20	0.11	0.06	0.08	0.06	0.17	0.06	0.15
Oxidation Reduction Potential	mV	179.0	-147.8	-252.9	156.8	-171.5	-172.0	157.6	-132.8	-213.0	132.4	29.3	-180.2
pH	S.U.	7.05	7.16	6.75	7.11	6.94	7.56	7.07	7.45	7.67	7.08	7.10	6.90
Temperature	deg C	8.6	18.8	16.5	7.2	16.8	16.8	9.3	17.7	15.3	2.4	25.5	17.4
Turbidity	NTU	12.37	1.66	6.31	3.81	7.53	2.34	1.29	1.24	1.72	5.81	1.72	3.18
Volume Purged	gal	0.7	1.5	1.4	0.8	1.4	0.3	0.7	1.5	1.8	1.8	0.9	1.9

Sample Location		RW-9			RW-11	RW-12		RW-13
Purge Date		27-Mar-14	29-May-14	1-Jul-14	27-Mar-14	28-May-14	2-Jul-14	27-Mar-14
Purge Methodology		Low flow	Low flow	Low flow	Low flow	Low flow	Low flow	Low flow
Purge Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Sample Date		27-Mar-14	29-May-14	1-Jul-14	27-Mar-14	28-May-14	2-Jul-14	27-Mar-14
Sampling Method		Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic	Peristaltic
Field Parameters		Units						
Conductivity	mS/cm	1.05	0.68	0.74	0.82	1.76	2.09	1.12
Dissolved Oxygen	mg/L	2.45	5.52	2.37	1.62	0.06	0.24	2.13
Oxidation Reduction Potential	mV	104.6	28.1	33.9	88.8	-149.5	-204.6	101.8
pH	S.U.	7.29	7.44	7.12	7.33	7.25	7.11	7.25
Temperature	deg C	9.4	20.7	19.0	5.1	24.1	17.4	6.0
Turbidity	NTU	0.50	3.62	1.80	1.31	1.10	5.55	1.86
Volume Purged	gal	1.2	0.7	0.35	0.7	2.0	0.9	2.0

Notes:
deg c degrees Celsius
gal gallons
mg/l milligrams per liter
mS/cm milliSiemens per centimeter
mV millivolts
NTU nephelometric turbidity unit
AU (equivalent to NTU)
S.U. standard units
^a Sample turbidity measured approximately 10 minutes prior to sampling; subsequent measurements (-126 NTU) indicated that the turbidity meter was not functioning.
^b Sample turbidity measured approximately 5 minutes prior to sampling; subsequent measurement (-0.02 NTU) indicated that the turbidity meter was not functioning.
^c Turbidity meter was not functioning; groundwater was clear and did not have an odor.

Table 2
Summary of Analytical Results in Waste Water Discharge Permit Samples
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Sample Date			4-Dec-12	22-May-13	24-May-13	7-Jun-13	17-Jun-13	5-Jul-13	12-Aug-13	4-Mar-14	28-Mar-14	10-Apr-14	21-Apr-14	2-May-14	12-May-14	27-May-14	10-Jul-14
Sample Location			Discharge Water	LI-EL-WI	LI-WW1	LI-EL-W2	LI-WW2	LI-WW3	LI-WW4	LI-EL-W3	LI-EL-W4	LI-EL-W5	LI-EL-W6	LI-EL-W7	LI-EL-W8	LI-EL-W9	LI-EL-W10
Sample ID			S-1	LI-EL-WI	LI-WW1	LI-EL-W2	LI-WW2	LI-WW3	LI - WW4	LI-EL-W3	LI-EL-W4	LI-EL-W5	LI-EL-W6	LI-EL-W7	LI-EL-W8	LI - EL - W9	LI-EL-W10
Sampling Company		County of	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory		Monroe	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order		Sewer Use	12:4966	131862	131903	132076	132221	132504	133068	140757	141139	141378	141521	141728	141895	142140	142903
Laboratory Sample ID		Permit	12:4966-01	131862-01	131903-01	132076-01	132221-01	132504-01	133068-01	140757-01	141139-01	141378-01	141521-01	141728-01	141895-01	142140-01	142903-01
Sample Type	Units	Enclosure															
General Chemistry																	
pH	S.U.	5.5-10.0 ^A	9.23 @21.4C	6.65 @16.4C	8.67 @18.6C	8.41 @21.5C	7.79 @22.1C	7.97 @23.6C	7.75 @19.5C	8.40 @18.1C	8.55 @19.9C	7.48 @22.9C	10.28 @16.5C ^A	11.72 @20.7C ^A	7.98 @20.8C	7.72 @21.8C	9.59 @19.2C
Petroleum Hydrocarbons																	
Total Petroleum Hydrocarbon (Silica Gel / HEM)	mg/L	100 ^A	-	5.0 U	5.0 U	2.80	1.20	5.0 U	5.3 U	5.20	5.0 U	1.50	5.0 U	5.0 U	6.1 U	5.0 U	5.0 U
Total Petroleum Hydrocarbons	mg/L	100 ^A	5.0 U	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Metals																	
Arsenic	mg/L	0.5 ^A	0.010 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	-	-	-
Cadmium	mg/L	1.0 ^A	0.005 U	0.0103	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U	0.00500 U
Chromium (Total)	mg/L	3.0 ^A	0.010 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0382	0.138	-	-
Copper	mg/L	3.0 ^A	0.025 U	0.154	0.0424	0.0571	0.0250 U	0.0250 U	0.0250 U	0.0250 U	0.0250 U	0.0250 U	0.0250 U	0.0407	0.0622	0.0288	0.0364
Lead	mg/L	1.0 ^A	0.010 U	0.164	0.0100 U	0.0100 U	0.0121	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0190 D	0.0100 U	0.0100 U	0.0100 U
Nickel	mg/L	3.0 ^A	0.040 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	0.0400 U	-	-
Silver	mg/L	2.0 ^A	0.010 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	0.0100 U	-	-	-
Zinc	mg/L	5.0 ^A	0.060 U	1.88	0.117	0.0757	0.0600 U	0.0600 U	0.0600 U	0.102	0.0600 U	0.0600 U	0.0600 U	0.222	0.185	0.0877	1.78
Polychlorinated Biphenyls																	
Aroclor 1016	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Aroclor 1221	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Aroclor 1232	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Aroclor 1242	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Aroclor 1248	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Aroclor 1254	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Aroclor 1260	µg/L	n/v	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	-	-	-
Polychlorinated Biphenyls (PCBs)	µg/L	2130 ^A	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	-	-
Pesticides																	
Aldrin	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
BHC, alpha-	µg/L	n/v	0.100 U	0.343	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
BHC, beta-	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
BHC, delta-	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Camphechlor (Toxaphene)	µg/L	n/v	0.500 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	2.8 U	2.8 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U	1.00 U
Chlordane, alpha-	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Chlordane, trans-	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
DDD (p,p'-DDD)	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
DDE (p,p'-DDE)	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
DDT (p,p'-DDT)	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Dieldrin	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Endosulfan I	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.11 U	0.11 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Endosulfan II	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.11 U	0.11 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	1.14
Endosulfan Sulfate	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.13 U	0.13 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Endrin	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.12 U	0.12 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Endrin Aldehyde	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.156	0.107	0.100 U	0.100 U	0.1 U	0.1 U	0.574	0.713	0.100 U	0.100 U	0.100 U	0.100 U
Endrin Ketone	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.12 U	0.12 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Heptachlor	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Heptachlor Epoxide	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Lindane (Hexachlorocyclohexane, gamma)	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.1 U	0.1 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Methoxychlor (4,4'-Methoxychlor)	µg/L	n/v	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.13 U	0.13 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U	0.100 U
Total Pesticides	µg/L	2130 ^A	ND	0.343	ND	0.156	0.107	ND	ND	ND	ND	0.574	0.713	ND	ND	ND	1.14

See last page for notes.

Table 2
Summary of Analytical Results in Waste Water Discharge Permit Samples
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Sample Date			4-Dec-12	22-May-13	24-May-13	7-Jun-13	17-Jun-13	5-Jul-13	12-Aug-13	4-Mar-14	28-Mar-14	10-Apr-14	21-Apr-14	2-May-14	12-May-14	27-May-14	10-Jul-14
Sample Location			Discharge Water	LI-EL-WI	LI-WW1	LI-EL-W2	LI-WW2	LI-WW3	LI-WW4	LI-EL-W3	LI-EL-W4	LI-EL-W5	LI-EL-W6	LI-EL-W7	LI-EL-W8	LI-EL-W9	LI-EL-W10
Sample ID			S-1	LI-EL-WI	LI-WW1	LI-EL-W2	LI-WW2	LI-WW3	LI - WW4	LI-EL-W3	LI-EL-W4	LI-EL-W5	LI-EL-W6	LI-EL-W7	LI-EL-W8	LI - EL - W9	LI-EL-W10
Sampling Company		County of	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory		Monroe	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order		Sewer Use	12:4966	131862	131903	132076	132221	132504	133068	140757	141139	141378	141521	141728	141895	142140	142903
Laboratory Sample ID		Permit	12:4966-01	131862-01	131903-01	132076-01	132221-01	132504-01	133068-01	140757-01	141139-01	141378-01	141521-01	141728-01	141895-01	142140-01	142903-01
Sample Type	Units	Enclosure															
Volatile Organic Compounds																	
Benzene	µg/L	n/v	2.00 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	0.700 U	-	-	-
Bromodichloromethane	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Bromoform (Tribromomethane)	µg/L	n/v	2.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U
Bromomethane (Methyl bromide)	µg/L	n/v	5.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Carbon Tetrachloride (Tetrachloromethane)	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chlorobenzene (Monochlorobenzene)	µg/L	n/v	0.700 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chloroethane (Ethyl Chloride)	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chloroethyl Vinyl Ether, 2-	µg/L	n/v	2.00 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	10.0 U	-	-	-
Chloroform (Trichloromethane)	µg/L	n/v	10.0 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Chloromethane	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dibromochloromethane	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichlorobenzene, 1,2-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichlorobenzene, 1,3-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichlorobenzene, 1,4-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethane, 1,1-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethane, 1,2-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethene, 1,1-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloroethene, cis-1,2-	µg/L	n/v	-	-	-	-	-	-	-	-	-	-	-	-	12.8	10.0	2.00 U
Dichloroethene, trans-1,2-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	7.26	6.18	7.45	2.44	2.55	2.32	2.00 U	2.00 U
Dichloropropane, 1,2-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloropropene, cis-1,3-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Dichloropropene, trans-1,3-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Ethylbenzene	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	-	-	-
Methyl tert-butyl ether (MTBE)	µg/L	n/v	-	-	2.00 U	-	-	-	-	-	-	-	-	-	-	-	-
Methylene Chloride (Dichloromethane)	µg/L	n/v	2.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	5.00 U	33.3	5.00 U	5.00 U	5.00 U
Tetrachloroethane, 1,1,2,2-	µg/L	n/v	5.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Tetrachloroethene (PCE)	µg/L	n/v	2.00 U	2.00 U	2.87	2.00 U	2.00 U	2.31	2.00 U	52.1	36.2	19.2	2.00 U	2.00 U	2.35	2.00 U	2.00 U
Toluene	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	-	-	-
Trichloroethane, 1,1,1-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Trichloroethane, 1,1,2-	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Trichloroethene (TCE)	µg/L	n/v	2.00 U	2.00 U	13.3	3.08	2.00 U	2.00 U	2.00 U	26.0	23.7	27.8	3.18	4.87	8.33	6.46	2.00 U
Trichlorofluoromethane (Freon 11)	µg/L	n/v	2.00 U	3.08	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U
Vinyl chloride	µg/L	n/v	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	2.00 U	6.74	5.35	8.35	2.15	2.92	3.40	3.06	2.00 U
Total VOC	µg/L	2130 ^A	ND	3.08	16.17	3.08	ND	2.31	ND	92.1	71.43	62.8	7.77	43.64	29.2	19.52	ND

Notes:

County of	
Monroe Sewer	
Use Permit	County of Monroe Sewer Use Permit Enclosure (Permit Number: ST-256, District Number: 8575)
Enclosure	
A	Site Specific Requirements
6.5 ^A	Concentration exceeds the indicated standard.
15.2	Concentration was detected but did not exceed applicable standards.
0.50 U	Laboratory reportable detection limit exceeded standard.
0.03 U	The analyte was not detected above the laboratory reportable detection limit.
n/v	No standard/guideline value.
-	Parameter not analyzed / not available.
D	Indicates reanalysis of sample with additional dilution to address exceedance of instrument calibration range.

Table 3
Summary of Analytical Results in Groundwater
Remedial Investigation
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Notes:

TOGS	NYSDEC TOGS 1.1.1 (Reissued June 1998 with errata in January 1999 and addenda in April 2000 and June 2004)
A	TOGS 1.1.1 - Table 1 - Ambient Water Quality Standards and Guidance Values, Division of Water, Technical and Operational Guidance Series (TOGS 1.1.1); Guidance
B	TOGS 1.1.1 - Table 1 - Ambient Water Quality Standards and Guidance Values, Division of Water, Technical and Operational Guidance Series (TOGS 1.1.1); Standards
6.5 ^A	Concentration exceeds the indicated standard.
15.2	Concentration was detected but did not exceed applicable standards.
0.50 U	Laboratory reportable detection limit exceeded standard.
0.03 U	The analyte was not detected above the laboratory reportable detection limit.
n/v	No standard/guideline value.
-	Parameter not analyzed / not available.
*	The standard for Iron and Manganese is 500 ug/L, which applies to the sum of these substances. As individual standards, the standard is 300 ug/L.
**	The principal organic contaminant standard for groundwater of 5 ug/L (described elsewhere in the TOGS table) applies to this substance.
p	Applies to the sum of cis- and trans-1,3-dichloropropene.
B	Indicates analyte was found in associated blank, as well as in the sample.
D	Indicates reanalysis of sample with additional dilution to address exceedance of instrument calibration range.
J	The reported result is an estimated value.
M	Denotes matrix spike recoveries outside QC limits. Matrix bias indicated.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.
Q	Indicates LCS control criteria did not meet requirements
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control critera. The presence or absence of the analyte cannot be verified.
U	Indicates that the analyte was analyzed but not detected.
UJ	Indicates estimated non-detect.
CCGE	Chemtech Consulting Group, Mountainside, NJ
PARAROCH	Paradigm Environmental Services, Rochester, NY

Table 4
Summary of Analytical Results in Soil - Clean Soils Imported to Site
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Sample Location			LI-IMP-S1g1	LI-IMP-S1g2	LI-IMP-S1g3	LI-IMP-S1C	LI-IMP-S2C	LI-IMP-S2g1	LI-IMP-S2g2	LI-IMP-S2g3	LI-IMP-S2g4
Sample Date			18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	22-Jul-14	22-Jul-14	22-Jul-14	22-Jul-14	22-Jul-14
Sample ID			LI-IMP-S1g1	LI-IMP-S1g2	LI-IMP-S1g3	LI-IMP-S1C	LI-IMP-S2C	LI-IMP-S2g1	LI-IMP-S2g2	LI-IMP-S2g3	LI-IMP-S2g4
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			143131	143131	143131	143131	143128	143128	143128	143128	143128
Laboratory Sample ID			143131-01	143131-02	143131-03	143131-04	143128-05	143128-01	143128-02	143128-03	143128-04
Sample Type	Units	NYSDEC									
General Chemistry											
Cyanide	mg/kg	40 ^A 27 ^B	-	-	-	0.53 U	0.51 U	-	-	-	-
Metals											
Arsenic	mg/kg	16 _g ^{AB}	-	-	-	0.882 J	3.16	-	-	-	-
Barium	mg/kg	820 ^A 400 ^B	-	-	-	9.96	73.6	-	-	-	-
Beryllium	mg/kg	47 ^A 72 ^B	-	-	-	0.486 U	0.342 J	-	-	-	-
Cadmium	mg/kg	7.5 ^A 4.3 ^B	-	-	-	0.486 U	0.595 U	-	-	-	-
Chromium (Hexavalent)	mg/kg	19 ^A 110 ^B	-	-	-	0.4 U	0.4 U	-	-	-	-
Chromium (Total)	mg/kg	^{NS,q} ^{AB}	-	-	-	5.49	12.2	-	-	-	-
Copper	mg/kg	1720 ^A 270 ^B	-	-	-	4.85	15.3	-	-	-	-
Lead	mg/kg	450 ^A 400 ^B	-	-	-	1.81	49.6	-	-	-	-
Manganese	mg/kg	2000 _g ^{AB}	-	-	-	239	574	-	-	-	-
Mercury	mg/kg	0.73 ^A 0.81 _g ^B	-	-	-	0.0177 U	0.154	-	-	-	-
Nickel	mg/kg	130 ^A 310 ^B	-	-	-	4.94	10.1	-	-	-	-
Selenium	mg/kg	4 _g ^A 180 ^B	-	-	-	1.28	2.59	-	-	-	-
Silver	mg/kg	8.3 ^A 180 ^B	-	-	-	0.972 U	1.19 U	-	-	-	-
Zinc	mg/kg	2480 ^A 10000 _g ^B	-	-	-	13.7	88.8	-	-	-	-
Polychlorinated Biphenyls											
Aroclor 1016	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1221	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1232	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1242	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1248	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1254	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1260	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1262	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Aroclor 1268	mg/kg	3.2 _o ^A 1 _o ^B	-	-	-	0.0299 U	0.0313 U	-	-	-	-
Pesticides											
Aldrin	µg/kg	190 ^A 97 ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
BHC, alpha-	µg/kg	20 ^A 480 ^B	-	-	-	2.99 U	1.72	-	-	-	-
BHC, beta-	µg/kg	90 ^A 360 ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
BHC, delta-	µg/kg	250 ^A 100000 _g ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Camphchlor (Toxaphene)	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	29.9 U	31.3 U	-	-	-	-
Chlordane, alpha-	µg/kg	2900 ^A 4200 ^B	-	-	-	2.99 U	3.12 P	-	-	-	-
Chlordane, trans-	µg/kg	n/v	-	-	-	2.99 U	2.91 P	-	-	-	-
DDD (p,p'-DDD)	µg/kg	14000 ^A 13000 ^B	-	-	-	2.99 U	1.66	-	-	-	-
DDE (p,p'-DDE)	µg/kg	17000 ^A 8900 ^B	-	-	-	2.99 U	5.00	-	-	-	-
DDT (p,p'-DDT)	µg/kg	136000 ^A 7900 ^B	-	-	-	2.99 U	3.34	-	-	-	-
Dieldrin	µg/kg	100 ^A 200 ^B	-	-	-	2.99 U	3.07 P	-	-	-	-
Endosulfan I	µg/kg	102000 ^A 24000 _g ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Endosulfan II	µg/kg	102000 ^A 24000 _g ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Endosulfan Sulfate	µg/kg	1000000 _d ^A 24000 _g ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Endrin	µg/kg	60 ^A 11000 ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Endrin Aldehyde	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Endrin Ketone	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Heptachlor	µg/kg	380 ^A 2100 ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Heptachlor Epoxide	µg/kg	1000000 _d ^A 100000 _g ^B 20 ^C	-	-	-	2.99 U	3.13 U	-	-	-	-
Lindane (Hexachlorocyclohexane, gamma)	µg/kg	100 ^A 1300 ^B	-	-	-	2.99 U	3.13 U	-	-	-	-
Methoxychlor (4,4'-Methoxychlor)	µg/kg	1000000 _d ^A 100000 _g ^B 900000 ^C	-	-	-	2.99 U	3.13 U	-	-	-	-
2,4,5-TP (Silvex)	µg/kg	3800 ^A 100000 _g ^B	-	-	-	212 U	224 U	-	-	-	-
Semi-Volatile Organic Compounds											
Acenaphthene	µg/kg	98000 ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Acenaphthylene	µg/kg	107000 ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Acetophenone	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Anthracene	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Atrazine	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Benzaldehyde	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Benzo(a)anthracene	µg/kg	1000 _g ^{AB}	-	-	-	301 U	313 U	-	-	-	-
Benzo(a)pyrene	µg/kg	22000 ^A 1000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Benzo(b)fluoranthene	µg/kg	1700 ^A 1000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Benzo(g,h,i)perylene	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Benzo(k)fluoranthene	µg/kg	1700 ^A 3900 ^B	-	-	-	301 U	313 U	-	-	-	-
Biphenyl, 1,1'- (Biphenyl)	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Bis(2-Chloroethoxy)methane	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Bis(2-Chloroethyl)ether	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Bis(2-Chloroisopropyl)ether	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Bis(2-Ethylhexyl)phthalate (DEHP)	µg/kg	1000000 _d ^A 100000 _g ^B 435000 ^C	-	-	-	301 U	313 U	-	-	-	-
Bromophenyl Phenyl Ether, 4-	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Butyl Benzyl Phthalate	µg/kg	1000000 _d ^A ^{NS} ^B 122000 ^C	-	-	-	301 U	313 U	-	-	-	-
Caprolactam	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Carbazole	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Chloro-3-methyl phenol, 4-	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Chloroaniline, 4-	µg/kg	1000000 _d ^A ^{NS} ^B 220 ^C	-	-	-	301 U	313 U	-	-	-	-
Chloronaphthalene, 2-	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Chlorophenol, 2- (ortho-Chlorophenol)	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Chlorophenyl Phenyl Ether, 4-	µg/kg	1000000 _d ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Chrysene	µg/kg	1000 _g ^A 3900 ^B	-	-	-	301 U	313 U	-	-	-	-
Cresol, m- (Methylphenol, 3-)	µg/kg	330 ^A 100000 _g ^B	-	-	-	301 U	313 U	-	-	-	-
Cresol, o- (Methylphenol, 2-)	µg/kg	330 _f ^A 100000 _g ^{B</}									

Table 4
Summary of Analytical Results in Soil - Clean Soils Imported to Site
Former Carriage Factory
33 Litchfield Street, Rochester, New York

Sample Location			LI-IMP-S1g1	LI-IMP-S1g2	LI-IMP-S1g3	LI-IMP-S1C	LI-IMP-S2C	LI-IMP-S2g1	LI-IMP-S2g2	LI-IMP-S2g3	LI-IMP-S2g4
Sample Date			18-Jul-14	18-Jul-14	18-Jul-14	18-Jul-14	22-Jul-14	22-Jul-14	22-Jul-14	22-Jul-14	22-Jul-14
Sample ID			LI-IMP-S1g1	LI-IMP-S1g2	LI-IMP-S1g3	LI-IMP-S1C	LI-IMP-S2C	LI-IMP-S2g1	LI-IMP-S2g2	LI-IMP-S2g3	LI-IMP-S2g4
Sampling Company			STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC	STANTEC
Laboratory			PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH	PARAROCH
Laboratory Work Order			143131	143131	143131	143131	143128	143128	143128	143128	143128
Laboratory Sample ID			143131-01	143131-02	143131-03	143131-04	143128-05	143128-01	143128-02	143128-03	143128-04
Sample Type	Units	NYSDEC									
Semi-Volatile Organic Compounds (cont'd)											
Nitrobenzene	µg/kg	1000000 _d ^A 100000 _b ^B 170 _b ^C 15000 ^D	-	-	-	301 U	313 U	-	-	-	-
Nitrophenol, 2-	µg/kg	1000000 _d ^A 100000 _b ^B 300 ^C	-	-	-	301 U	313 U	-	-	-	-
Nitrophenol, 4-	µg/kg	1000000 _d ^A 100000 _b ^B 100 ^C	-	-	-	602 U	626 U	-	-	-	-
N-Nitrosodi-n-Propylamine	µg/kg	1000000 _d ^A 100000 _b ^B	-	-	-	301 U	313 U	-	-	-	-
n-Nitrosodiphenylamine	µg/kg	1000000 _d ^A 100000 _b ^B	-	-	-	301 U	313 U	-	-	-	-
Pentachlorophenol	µg/kg	800 _d ^A 6700 ^B	-	-	-	602 U	626 U	-	-	-	-
Phenanthrene	µg/kg	1000000 _d ^A 100000 _b ^B	-	-	-	301 U	313 U	-	-	-	-
Phenol	µg/kg	330 _d ^A 100000 _b ^B	-	-	-	301 U	313 U	-	-	-	-
Pyrene	µg/kg	1000000 _d ^A 100000 _b ^B	-	-	-	301 U	313 U	-	-	-	-
Tetrachlorobenzene, 1,2,4,5-	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Tetrachlorophenol, 2,3,4,6-	µg/kg	n/v	-	-	-	301 U	313 U	-	-	-	-
Trichlorobenzene, 1,2,4-	µg/kg	1000000 _d ^A 100000 _b ^B 3400 ^C	-	-	-	301 U	313 U	-	-	-	-
Trichlorophenol, 2,4,5-	µg/kg	1000000 _d ^A 100000 _b ^B 100 ^C	-	-	-	602 U	626 U	-	-	-	-
Trichlorophenol, 2,4,6-	µg/kg	1000000 _d ^A 100000 _b ^B	-	-	-	301 U	313 U	-	-	-	-
Total SVOC	µg/kg	n/v	-	-	-	ND	172	-	-	-	-
Volatile Organic Compounds											
Acetone	µg/kg	50 ^A 100000 _b ^B	19.8 U	26.4	19.1 U	-	-	18.4 U	18.5 U	18.7 U	16.3 U
Benzene	µg/kg	60 ^A 4800 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Bromodichloromethane	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Bromoform (Tribromomethane)	µg/kg	1000000 _d ^A 100000 _b ^B	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Bromomethane (Methyl bromide)	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Butylbenzene, n-	µg/kg	12000 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Butylbenzene, sec- (2-Phenylbutane)	µg/kg	11000 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Butylbenzene, tert-	µg/kg	5900 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Carbon Disulfide	µg/kg	1000000 _d ^A 100000 _b ^B 2700 ^C	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Carbon Tetrachloride (Tetrachloromethane)	µg/kg	760 ^A 2400 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Chlorobenzene (Monochlorobenzene)	µg/kg	1100 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Chlorobromomethane	µg/kg	n/v	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Chloroethane (Ethyl Chloride)	µg/kg	1000000 _d ^A 100000 _b ^B 1900 ^C	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Chloroform (Trichloromethane)	µg/kg	370 ^A 49000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Chloromethane	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Cyclohexane	µg/kg	n/v	19.8 U	18.2 U	19.1 U	-	-	18.4 U	18.5 U	18.7 U	16.3 U
Dibromo-3-Chloropropane, 1,2- (DBCP)	µg/kg	n/v	19.8 U	18.2 U	19.1 U	-	-	18.4 U	18.5 U	18.7 U	16.3 U
Dibromochloromethane	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichlorobenzene, 1,2-	µg/kg	1100 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichlorobenzene, 1,3-	µg/kg	2400 ^A 49000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichlorobenzene, 1,4-	µg/kg	1800 ^A 13000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichlorodifluoromethane (Freon 12)	µg/kg	n/v	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloroethane, 1,1-	µg/kg	270 ^A 26000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloroethane, 1,2-	µg/kg	20 _a ^A 3100 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloroethene, 1,1-	µg/kg	330 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloroethene, cis-1,2-	µg/kg	250 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloroethene, trans-1,2-	µg/kg	190 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloropropane, 1,2-	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloropropene, cis-1,3-	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dichloropropene, trans-1,3-	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Dioxane, 1,4-	µg/kg	100 _d ^A 13000 ^B	39.6 U	36.3 U	38.2 U	-	-	36.9 U	37.0 U	37.4 U	32.6 U
Ethylbenzene	µg/kg	1000 ^A 41000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	4.10	3.26 U
Ethylene Dibromide (Dibromoethane, 1,2-)	µg/kg	n/v	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Hexanone, 2- (Methyl Butyl Ketone)	µg/kg	1000000 _d ^A 100000 _b ^B	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Isopropylbenzene	µg/kg	1000000 _d ^A 100000 _b ^B 2300 ^C	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Isopropyltoluene, p- (Cymene)	µg/kg	1000000 _d ^A 100000 _b ^B 10000 ^C	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Methyl Acetate	µg/kg	n/v	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Methyl Ethyl Ketone (MEK)	µg/kg	120 ^A 100000 _b ^B 300 ^C	19.8 U	18.2 U	19.1 U	-	-	18.4 U	18.5 U	18.7 U	16.3 U
Methyl Isobutyl Ketone (MIBK)	µg/kg	1000000 _d ^A 100000 _b ^B 1000 ^C	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Methyl tert-butyl ether (MTBE)	µg/kg	930 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Methylcyclohexane	µg/kg	n/v	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Methylene Chloride (Dichloromethane)	µg/kg	50 ^A 100000 _b ^B	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Naphthalene	µg/kg	12000 ^A 100000 _b ^B	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Propylbenzene, n-	µg/kg	3900 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	4.26	3.26 U
Styrene	µg/kg	1000000 _d ^A 100000 _b ^B	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Tetrachloroethane, 1,1,2,2-	µg/kg	1000000 _d ^A 100000 _b ^B 600 ^C	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Tetrachloroethene (PCE)	µg/kg	1300 ^A 19000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Toluene	µg/kg	700 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	4.58
Trichlorobenzene, 1,2,3-	µg/kg	n/v	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Trichlorobenzene, 1,2,4-	µg/kg	1000000 _d ^A 100000 _b ^B 3400 ^C	9.89 U	9.09 U	9.54 U	-	-	9.22 U	9.25 U	9.35 U	8.15 U
Trichloroethane, 1,1,1-	µg/kg	680 ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Trichloroethane, 1,1,2-	µg/kg	1000000 _d ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Trichloroethene (TCE)	µg/kg	470 ^A 21000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Trichlorofluoromethane (Freon 11)	µg/kg	n/v	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Trichlorotrifluoroethane (Freon 113)	µg/kg	1000000 _d ^A 100000 _b ^B 6000 ^C	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Trimethylbenzene, 1,2,4-	µg/kg	3600 ^A 52000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	49.6	3.26 U
Trimethylbenzene, 1,3,5-	µg/kg	8400 ^A 52000 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	21.8	3.26 U
Vinyl chloride	µg/kg	20 ^A 900 ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	3.74 U	3.26 U
Xylene, m & p-	µg/kg	1600 _a ^A 100000 _b ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	2.03 J	24.9	11.7
Xylene, o-	µg/kg	1600 _b ^A 100000 _{b,p} ^B	3.96 U	3.63 U	3.82 U	-	-	3.69 U	3.70 U	2.32 J	3.98
Total VOC	µg/kg	n/v	ND	26.4	ND	-	-	ND	2.03	106.98	20.26

Notes:

NYSDEC	NYSDEC 6 NYCRR Part 375 Soil Clean-up Objectives (SCOs)
^A	NYSDEC 6 NYCRR Part 375 - Restricted Use SCO - Protection of Groundwater
^B	NYSDEC 6 NYCRR Part 375 - Restricted Use SCO - Protection of Human Health - Restricted Residential
^C	Table 1 Supplemental Soil Cleanup Objectives - Protection of Groundwater
^D	Table 1 Supplemental Soil Cleanup Objectives - Restricted Residential
6.5 ^A	Concentration exceeds the indicated standard.
15.2	Concentration was detected but did not exceed applicable standards.
0.50 U	Laboratory reportable detection limit exceeded standard.
0.03 U	The analyte was not detected above the laboratory reportable detection limit.
n/v	No standard/guideline value.
-	Parameter not analyzed / not available.
NS	No SCO has been established for this compound.
NS,q	No SCO has been established for this compound. No SCO has been established for total chromium; however, see standards for trivalent and hexavalent chromium.
^b	The SCOs for residential, restricted-residential and ecological resources use were capped at a maximum value of 100 mg/kg. See 6 NYCRR Part 375 TSD Section 9.3.
^C	Based on rural background study
^{b,p}	The SCOs for residential, restricted-residential and ecological resources use were capped at a maximum value of 100 mg/kg. See 6 NYCRR Part 375 TSD Section 9.3.
	The criterion is applicable to total xylenes, and the individual isomers should be added for comparison.
^{b,sl}	Based on rural background study. The value of 1.0 refers to SVOC analyses while the 0.17b refers to VOC analyses.
^d	The SCOs for industrial use and the protection of groundwater were capped at a maximum value of 1000 mg/kg (Organics) and 10000 mg/kg (Inorganics). See 6 NYCRR Part 375 TSD Section 9.3.
^e	The SCOS for metals were capped at a maximum value of 10,000 mg/kg. See 6 NYCRR Part 375 TSD Section 9.3.
^f	For constituents where the calculated SCO was lower than the CRQL, the CRQL is used as the SCO value.
^g	For constituents where the calculated SCO was lower than the rural soil background concentration as determined by the DEC/DOH rural soil survey, the rural soil background concentration is used as the Track 2 SCO value for this use of the site.
ⁱ	The SCO for this specific compound (or family of compounds) is considered to be met if the analysis for the total species of this contaminant is below the specific SCO.
^j	This SCO is the sum of endosulfan I, endosulfan II, and endosulfan sulfate.
^k	This SCO is the lower of the values for mercury (elemental) or mercury (inorganic salts). See 6 NYCRR Part 375 TSD Table 5.6-1.
^o	The criterion is applicable to total PCBs, and the individual Aroclors should be added for comparison.
^p	The criterion is applicable to total xylenes, and the individual isomers should be added for comparison.
J	The reported result